APPLICATION AND CERTIFICATE FOR PAYMENT		Page One of Two Pages
PROJECT: FYE 2015 Comanche St. TO: CITY OF NORMAN:	ENGINEER: CONTRACTOR: A-Tech Paving APPLICATION DATE: 03/31/2017 PERIOD FROM: 03/01/2017 TO: 03/3	APPLICATION NO. 5 31/2017
CHANGE ORDER SUMMARY 329,620.00	Change Orders approved ADDITION \$ D	DEDUCTIONS \$
IN PREVIOUS MONTHS BY ORIGINAL CONTRACT	SUM	
Owner— TOTAL	Net change by Change Orders	\$0
Subsequent Change Orders	3 ,	
Number Approved	CONTRACT SUM TO DATE	\$329,620.00
Date	TOTAL COMPLETED & STORED TO DAT	ΓE \$329,619.73
	RETAINAGE0 %	\$ 0.00
	TOTAL EARNED LESS RETAINAGE	\$329,619.73
	LESS PREVIOUS CERTIFICATES FOR	\$ -313,138.74
TOTALS	PAYMENT	\$ 16,480.99
Net change by Change Orders \$		
The undersigned Contractor certifies that the work covered by this Appeen paid by him for work for which previous Certificates for Paymedue.	plication for Payment has been completed in accordance vent were issued and payments received from the Owner,	with the Contract Documents, that all amounts have and that the current payment shown herein is now
CONTRACTOR:	Date:	
In accordance with the Contract Documents, based on on-site observathe Inspector's knowledge, information and belief the Work has progrentitled to payment of the AMOUNT CERTIFIED. \$	ations and the data comprising the above application, the essed as indicated, the quality of the Work is in accordance.	Inspector certifies to the Owner that to the best of ce with Contract Documents, and the Contractor is
INSPECTOR: BY: Work Huden	CITY OF NORMAN BY:	

URBAN CONCRETE PAVEMENT REHABILITATION PROJECTS 1) COMANCHE ST: PORTER TO PETERS 2) COMANCHE ST: CHAUTAUQUA AND LAHOMA

BID No. 1516-47 PROPOSAL Unit ltem Description Unit Quantity **Total Price** Price Mobilization 1 L. Sum 10,000.00 1 10.000.00 2 Traffic Control (14, 15) L. Sum 15,000.00 15,000.00 1 Undercut (2, 11) 40.00 C.Y. 10 400.00 Salvaged Topsoil 4 C.Y. 10 20.00 200.00 Saw Cut Pavement Full Depth L.F. 5.00 2,000 10,000.00 6 Removal of Curb & Gutter (8, 9) L.F. 10.00 100 1,000.00 7 Remove Integral Curb W/Slab (8, 9) L.F. 10.00 1,000.00 100 8 Remove Concrete Driveway (8) S.Y. 10.00 10 100.00 Remove Concrete Pavement (8) S.Y. 8.00 3,300 26,400.00 10 Type A ODOT Aggregate Base (3, 18) TON 50.00 20 1,000,00 11 Compact Existing Subgrade (3) S.Y. 4.00 500 2,000.00 Repair inlet box and adjust to grade (4) 12 EA. 750.00 2 1,500.00 Install Reinforcement Steel (12) 13 LB. 200 1.50 300.00 14 3/4" inch Joint Dowels 24" long 18" c/c (12) EA. 1,000 3.85 3,850.00 8-inch Dowel Basket (12) 15 L.F. 5.50 4.000 22,000.00 9" Rapid Set P.C. Concrete for Pavement (13) 16 S.Y. 100 250.00 25,000.00 3000 PSI High-Early Concrete 9" Pavement (10, 13) S.Y. 3,300 57.50 189,750.00 3000 PSI Concrete for 6" driveway 18 S.Y. 10 65.00 650.00 19 6" Barrier Integral Curb (10) L.F. 10.00 100 1,000.00 20 8" Barrier Integral Curb (10) L.F. 10.00 100 1,000.00 Integral Mountable Curb (10) 21 L.F. 10.00 12 120.00 6" Barrier Curb & Gutter (10) 22 L.F. 100 10.00 1.000.00 23 8" Barrier Curb & Gutter (10) L.F. 100 10.00 1,000.00 24 Remove Sidewalk (8) S.Y. 40 10.00 400.00 3000 Concrete 4" Sidewalk (10) 25 S.Y. 20 65.00 1,300.00 26 3000 Concrete Sidewalk Ramps (10) S.Y. 90.00 20 1,800.00 27 **Detectable Warning Surface** S.F. 35.00 4 140.00 28 Clean Topsoil C.Y. 50.00 5 250.00

CITY OF NORMAN Purchasing Division Post Office Box 370 Norman, Oklahoma 73070

AFFIDAVIT

State of	Oklahoma	_)	P. 0. No. —	Urban Rehab #1516-111
County of	Oklahoma	_)	Invoice No_	3948
			Amount	\$16,480.99
CALLAND AND PROPERTY AND				
THIS FO	ORDANCE WITH OKLAHOMA STATUTES TITI ORM MUST BE COMPLETED AND SUBMITTEI SSED FOR PAYMENT.	LE 74. D BEF	SECTION 3110. A	AND TITLE 62. SECTION 310.9. CE OVER \$25,000 CAN BE
The unde	rsigned person (architect, contractor	r, su	pplier, engine	er, or supervisory official), of lawful
age, being o	duly sworn, on oath says that this (ir	nvoic	e, claim or co	ntract) is true and correct and that
				purchase offer. Affiant further states
	rk, services, or materials) as shown with the plans, specifications, order			
	s(he) has made no payment, given o			
				the City of Norman, of money or any
	ue to obtain payment of the invoice of	or pro	ocure award o	f this contract or purchase order
pursuant to	which an invoice is submitted.			
				A-Tech Paving
			**************************************	Company Name
			\A	althe Do
			By: Architect, Co	ntractor, Supplier. Engineer, or Supervisory Official
Subscribed	and sworn to before me this	h_	_day of	,20 <u>17</u>
			Anma	mala Blenkinson
			NOTA/	Mar Officer having power to Administer Oaths)
My Commi	ssion expires 10/31/20		# 16010 EXP. 107	332
			EXP. 10/	31/20
			PUBL PUBL	C AND THE
			William Ch. C.	ummir.

A-Tech Paving PO Box 2865 Edmond, OK 73083

INVOICE



Phone: 405.418.4741 Fax: 405.418.4743

Invoice Date: 03/31/2017 PO#: Urban Rehab 1516-111

Invoice #: 3948

Project Details:
Urban Concrete Pavement Rehad - Porter to Peters,
Chautauqua and Lahoma
& Park Rd
•

Payment Terms	Contract Number	Invoice Due Date
Net 30	1516-111	4/30/2017

Description	Invoice Amount	Retainage	Amount Due
Pay App # 5 Final Retainage	\$16,480.99	\$0.00	\$16,480.99

Total Invoice Amount Due:

\$16,480.99